

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Non Stationery Purchase of Certain items for the use of General Administration Department, Advisors to Government, Secretary Peshies and Chief Minister Peshies from M/s.Geeta Stationers, Hyderabad - Payment of `37,637/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3600.

Dated 1st November,2014.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.145/OP.III/2014-1, dated :10.9.2014.
- 3) From M/s. Geeta Stationers, Hyderabad Credit Memo.No.11717, 11718,11719,11720 and 11721,dated:10.09.2014.

ORDER:

Sanction is hereby accorded for the payment of `37,637/- (Rupees Thirty Seven thousand Six hundred and thirty seven only) to M/s. Geeta Stationers, Hyderabad, towards the cost of “ Binder Clips 41”mm, Binder Clips 32”mm, Binder Clips 25”mm, Binder Clips 15”mm, Binder Clips 19”mm, Punching Machine 280, Scissors, Pen Stand Omega & Heya Seagul No.7 Pads,Rss 160 pages pad,B/5 Seagul pad, Mark No.6Pads, Subject Note Book, Cello Pin Point pens,Bilt Matrix Books, Mark premium note book, Yello folder A/4 size,Rubber paper weights, 16 GB Pen drives, Wall clocks, Single punching machine,paper cutter, CD with covers, DVD with covers, Flair calculators, Punching machine 600, Visiting card Album Big, Torch Lights, VS Hightech Pens, Add Gel pens, Steel touchen, Envelops, OHP Pens, Stamp pad inks, Roller refill, Ring Binder A/4,Tissue paper, Pink colour Xerox paper F/s, File bag, Binder Clips 35”mm, Binder Clips 26”mm, Cello tape dispensers, Ring file A/4, Spiral pad mark B/5, Spiral Pad paper kraft, Stapler Machine with pins, 4 GB Pen drive, Steel Scales, Engagement pad, Parker roller refills, Rubber band 1 kg” supplied for the use of General Administration Department, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.**

4. This order does not require the concurrence of Finance Department ve their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER